

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	57,713.61	44,074.08	42,353.82	32,344.24	0.00	0.00	0.00	176,485.75	0.00	329,846.07	506,331.82
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,713.61	\$44,074.08	\$42,353.82	\$32,344.24	\$0.00	\$0.00	\$0.00	\$176,485.75	\$0.00	\$329,846.07	\$506,331.82

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AFFECTED TAXING AGENCY: 81706 COUNTY SCHOOL SERVICE FUND- ARCADIA																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	2,218.70	1,694.34	1,628.23	1,243.40	0.00	0.00	0.00	6,784.67	0.00	12,680.34	19,465.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,218.70	\$1,694.34	\$1,628.23	\$1,243.40	\$0.00	\$0.00	\$0.00	\$6,784.67	\$0.00	\$12,680.34	\$19,465.01

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	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	236.95	180.94	173.92	132.78	0.00	0.00	0.00	724.59	0.00	1,354.37	2,078.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.95	\$180.94	\$173.92	\$132.78	\$0.00	\$0.00	\$0.00	\$724.59	\$0.00	\$1,354.37	\$2,078.96